



Revision number: 3

Purchasing Agent: Debbie Gundersen

**Item: HEAVY EQUIPMENT RENTALS WITH OPERATOR FOR ROTOMILL ON
ZONE 1-6 AND ALL OTHER EQUIPMENT ZONE 1 ONLY (SEE ATTACHED
MAP)**

Vendor: 01183C E JACK B PARSONS COMPANIES
2350 SOUTH 1900 WEST
OGDEN, UT 84401

Internet Homepage:

Telephone: (801) 731-1111

Fax number: (801) 731-8800

Contact: Alan Leishman or Jess Udy

Email address:

Brand/trade name: Various - See Attached

Price: See Rental Sales

Terms: Net

Effective dates: 04/20/99 through 04/20/03

Days required for delivery: As Required

Price guarantee period: 2 Years

Minimum order: N/A

Min shipment without charges: See Transportation Cost

Other conditions: 1 (1) One Year Renewal Options

REVISION #3: EXTENDING THIS CONTRACT UNTIL 04/20/03.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



ALL RENTAL RATES LISTED ON THIS CONTRACT ARE "WITH OPERATOR".

*REFER TO SPECS PERTAINING TO THESE ITEMS.

1 ROTOMILL	RATE
HOURLY	\$875.00
DAILY	\$7,000.00
WEEKLY	\$35,000.00
MONTHLY	\$151,600.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$925.00
OVERTIME	\$925.00
EMERGENCY	\$925.00
2 OIL DISTRIBUTOR INTERNATIONAL BEAR CAT	
HOURLY	\$90.00
DAILY	\$720.00
WEEKLY	\$3,600.00
MONTHLY	\$15,600.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$120.00
OVERTIME	\$120.00
EMERGENCY	\$120.00
3 OIL DISTRIBUTOR ETYNRE 2500 GALLON	
HOURLY	\$90.00
DAILY	\$720.00
WEEKLY	\$3,600.00
MONTHLY	\$15,600.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$120.00
OVERTIME	\$120.00
EMERGENCY	\$120.00
4 WATER TRUCKS	
HOURLY	\$75.00



DAILY	\$600.00
WEEKLY	\$3,000.00
MONTHLY	\$13,000.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$85.00
OVERTIME	\$85.00
EMERGENCY	\$85.00
5 4 WHEEL HYDROSTATIC SWEEPER	
HOURLY	\$100.00
DAILY	\$800.00
WEEKLY	\$4,000.00
MONTHLY	\$17,300.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$110.00
OVERTIME	\$110.00
EMERGENCY	\$110.00
6 SWEEPER MECHANICAL PICKUP	
HOURLY	\$200.00
DAILY	\$1,600.00
WEEKLY	\$8,000.00
MONTHLY	\$34,600.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$210.00
OVERTIME	\$210.00
EMERGENCY	\$210.00
7 ROLLERS VIBRATORY SELF PROPELLED UP TO 3 TON VIBRATORY SINGLE OR DOUBLE DRUM	
HOURLY	\$75.00
DAILY	\$600.00
WEEKLY	\$3,000.00
MONTHLY	\$13,000.00
TRANSPORTATION	\$6.00/MILE



WEEKEND	\$85.00
OVERTIME	\$85.00
EMERGENCY	\$85.00
8 ROLLERS VIBRATORY SELF PROPELLED 3 TO 10 TON, VIBRATORY SINGLE OR DOUBLE DRUM, MODEL #REXSP910 OR EQUAL ROLLER	
HOURLY	\$110.00
DAILY	\$880.00
WEEKLY	\$4,400.00
MONTHLY	\$19,000.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$120.00
OVERTIME	\$120.00
EMERGENCY	\$120.00
WATERING	\$75.00/HOUR
9 PNEUMATIC TIRE 9 OR 11 WHEEL ROLLER	
HOURLY	\$100.00
DAILY	\$800.00
WEEKLY	\$4,000.00
MONTHLY	\$17,300.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$110.00
OVERTIME	\$110.00
EMERGENCY	\$110.00
WATERING	\$75.00/HOUR
10 WHEEL LOADERS - 2 YARD BUCKET - 6 YARD BUCKET MODEL CATERPILLAR 966F OR EQUAL	
HOURLY	\$105.00
DAILY	\$840.00
WEEKLY	\$4,200.00
MONTHLY	\$18,200.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$120.00



OVERTIME	\$120.00
EMERGENCY	\$120.00
11 BACKHOES W/ATTACHMENTS MODEL: CATERPILLAR 426B OR EQUAL	
HOURLY	\$70.00
DAILY	\$560.00
WEEKLY	\$2,800.00
MONTHLY	\$12,000.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$80.00
OVERTIME	\$80.00
EMERGENCY	\$80.00
12 BACKHOES MODEL: CASE 580 SUPER OR EQUAL	
HOURLY	\$85.00
DAILY	\$680.00
WEEKLY	\$3,400.00
MONTHLY	\$14,700.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$95.00
OVERTIME	\$95.00
EMERGENCY	\$95.00
13 SKID STEER LOADER W/ATTACHMENTS	
HOURLY	\$60.00
DAILY	\$48.00
WEEKLY	\$2,400.00
MONTHLY	\$10,400.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$70.00
OVERTIME	\$70.00
EMERGENCY	\$70.00
14 ASPHALT PAVERS WITH CREW MODEL: BLAW KNOX PF-510 OR EQUAL	



HOURLY	\$270.00
DAILY	\$2,160.00
WEEKLY	\$10,800.00
MONTHLY	\$46,800.00
TRANSPORTATION	\$12.00/MILE
WEEKEND	\$320.00
OVERTIME	\$320.00
EMERGENCY	\$320.00
15 32,000 LB TO 100,000 LB WITH OPTIONS MODEL: CATERPILLAR D8N/W-RIPPER OR EQUAL	
HOURLY	\$225.00
DAILY	\$1,800.00
WEEKLY	\$9,000.00
MONTHLY	\$39,000.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$240.00
OVERTIME	\$240.00
EMERGENCY	\$240.00
16 PUP TRAILERS - 8 YARD MINIMUM 2 OR 3 AXEL	
HOURLY	\$15.00
DAILY	\$120.00
WEEKLY	\$600.00
MONTHLY	\$2,600.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$20.00
OVERTIME	\$20.00
EMERGENCY	\$20.00
17 MOTOR GRADER MODEL: CAT#140G	
HOURLY	\$100.00
DAILY	\$800.00
WEEKLY	\$4,000.00
MONTHLY	\$17,300.00



TRANSPORTATION	\$6.00/MILE
WEEKEND	\$120.00
OVERTIME	\$120.00
EMERGENCY	\$120.00
18 TEN CY DUMP TRUCK	
HOURLY	\$65.00
DAILY	\$520.00
WEEKLY	\$2,600.00
MONTHLY	\$11,200.00
TRANSPORTATION	\$6.00/MILE
WEEKEND	\$75.00
OVERTIME	\$75.00
EMERGENCY	\$75.00
19 ADDITIONAL LABOR	
HOURLY	\$28.00
20 STAND BY TIME: IF END USER IS NOT READY WHEN VENDOR ARRIVES TO SITE THEY WILL BE CHARGED.	
HOURLY RATE	80% OF HOURLY RATE

***STATE/OTHER GOVERNMENT AGENCIES' RESPONSIBILITIES**

1. Prepare surface prior to paving.
2. Adjust manholes and utilities after paving if required.
3. Provide personnel to inspect the operation and specify thickness of the pavement.
4. Furnish and haul material to the laydown machine.
5. Furnish TRAFFIC CONTROL in accordance with uniform manual.
6. Furnish labor other than operator(s) and screed man.
7. Notify the contractor five (5) days prior to the starting date of each project.
8. Inform the contractor as to the type of work week to be used.
9. Inform the contractor as to where they need to pick-up tack oil when using the contractors distributor and where tack oil is not listed on the contract.

RENTAL EQUIPMENT:

All equipment rented must be of current design and be in good operating condition.

NOTICE TO RENT:

Equipment should be supplied with forty eight (48) hours notice UNLESS OTHERWISE INDICATED ON COVER SHEET. Seven (7) day notice will be given whenever possible.



TRANSPORTATION COST:

Transportation costs per mile will be paid for distance one way from the bidders place of business to job site in areas listed.

FUEL AND OPERATING SUPPLIES:

Equipment is to be delivered with a full tank of fuel. The user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

REPAIRS:

Contractor will be required to make all repairs to equipment at the contractors sole expense unless repairs are needed as a result of negligence on the part of the user.

INCIDENTALS:

The user will provide any other requirements necessary to complete the project for which the equipment is rented, such as Traffic Control, Blue Stakes Clearance, etc.

INSURANCE:

Insurance will be required from leaser when operator is provided with equipment.

REPORTS:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 4/20/00.

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

96856000000	-	MAJOR STREETS-RESURFACING (PAVING) AND REPAIR
96866000000	-	RESIDENTIAL STREET RESURFACING (PAVING)
97566000000	-	ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE CLASSIFIED) RENTAL OR LEASE

